

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

Health, Medical and Family Welfare Department – Sanction of an amount of Rs.40,970/- (Rupees forty thousand nine hundred and seventy only) towards the cost of Stationery/Non-Stationery items supplied to Health, Medical and Family Welfare Department in the month of August, 2018 - sanctioned – Orders - Issued.

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**HEALTH, MEDICAL AND FAMILY WELFARE (OP) DEPARTMENT**

**G.O.Rt.No. 143**

**Dated: 16-03-2019**

**Read the following :**

1. Govt.Lr.No.7389/OP/A1/2018, Dt:13.08.2018
2. Govt.Lr.No.7389/OP/A1/2018-2, Dt:13.08.2018
3. Bill No.138/18-19 of SETWIN Hyd,dated:03.10.2018, for an amount of Rs.40,970/-

**<<-X->>**

**ORDER:**

Sanction is hereby accorded for payment of an amount of Rs.40,970/- (Rupees forty thousand nine hundred and seventy only) to Managing Director, SETWIN, Hyderabad towards the cost of Stationery /Non-Stationery items supplied to Health, Medical and Family Welfare Department, Telangana State Secretariat, Hyderabad.

2. The expenditure sanctioned in Para (1) above shall be debited to:- "2251 – Secretariat Social Services – M.H. – 090 - Secretariat S.H. 06 – Health, Medical and Family Welfare Department - 130 – Office Expenses – 132 – Other Office Expenses".

3. The Health, Medical and Family Welfare (OP. Claims) Department are requested to draw the above amount and credit into Account No. 09390100001560, IFSC Code.BARB0CHARMI of Bank of Baroda, Charminar branch, Hyderabad of Managing Director, SETWIN, Hyderabad.

4. This order does not require to concurrence of Finance Department as per rules.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**A.SANTHI KUMARI**  
**PRINCIPAL SECRETARY TO GOVERNMENT**

To  
The Account Officer, SETWIN, No.1199, AzmathJah Palace, Purani Haveli,  
Hyderabad  
The Health, Medical and Family Welfare (OP. Claims) Department  
The Deputy Pay and Accounts Officer, Telangana Secretariat Branch, Hyderabad  
Sc/sf

**// FORWARDED :: BY ORDER //**

**SECTION OFFICER**